19 51 **File No.** LQD/151

PW **DEPARTMENT**

C CLASS K **BRANCH**

Subject: Gadag Rly. Understating, Annual Accounts

C [K] 1952

P.S.
E
KB

V

File No. L Q D 1151

Sta. Sectt. Slip 24-A

G R., G D., No. 2408, dated 22-5-22.]

Correspondence

DOCKET SHEET (B)

Subject :—

File No._____

_____DEPT.

_____BRANCH.

References :—

For previous papers
see 2223/36 III
(2223/36)

Date.	To whom sent.	Notes and instructions.

i

A.G's Office,Bombay.

Returned with compliments.

As Govt. is considering the introduction of a new form of "Block Account" to suit the provision of the Electricity (Supply)Act 1948 it is just possible that the form appended to G.C.P.W.D.No.2581/36-El dated 28-2-44 may be substituted by a new form of "Block Account" History Sheet. It is therefore suggested that the following additions may be made after the figures "28-2-1944", before the draft reply is issued.

'Or in such other form as Govt. may prescribe in this behalf.

B.Venkatramar.
EXAMINER OF ACCOUNTS AUDIT.
ACCOUNTANT GENERAL'S OFFICE. BOMBAY.

U.O.to Govt, in the P.W.D.Bombay.

No.OA/ 1013 Dt 29/4/57
P/

L9D 1151

37499

K.B.

P.W.D.

Submitted with ref. to the P 21 O.N., dt. the 12.4.51.

2. The addition suggested by the A.G. overleaf, has been made in the draft reply at P.1 of c.s. It may now issue as proposed in the O.N., ref'd to above.

18.5.51.

19/5/51.

K 30/4

P. W. D. GD

File No. L DG 1151

Serial No. 37499

A. A. S.

D. S.

3

26 D 1151

P.W.7

K.Br.

Rembarcked.

2 It does not appear necy. to expedite the Collr's
p105/45
reference to G.L No 2223/36 III - K, dated the 21-5-51.
As the accounts for 1950 are now overdue, the A.G.,
Bombay, may be requested to state whether these
accounts have been rcvd. and if so, when the
audit report thereon, may be expected

2/XI/57

21/11/57 U.O.to the A.G., Bombay, dd. 5th Nov. 1957.

P.T.O.

24

'.G.'s Of ic ,O.A.D.,BOMBAY.

Returned with com liments.

The annual statements of accoun s of G dag Electric License for the year 1949.50 have been received in this office. The Co. may be requested to furnish to this office the annual statement of accounts for 1950-51 which h.ve become overdue. On receipt of these statements the audit of the ccounts for 1949-50 and 1950-51 wi'l be conducted and a report submitted to Government thereafter.

14/11/51.

Asstt: Examiner, Outside A cits.

U.O.R. to Government in t.e Public Works De artment, Bombay.
No.O.A 9285 DATED THE 14 NOVEMBER 1951

K.15/11

K.13/

PWD

LGD 1151

98498

Shri Rao 15/11/51

Please see the ON on the reverse

2) In view of the above remarks of AG, a draft letter put up may kindly be seen if approved.

Sd/ 21/XI/51

9/XI/51

AAS

ST 29 LQ&I 1151/4473.

KBz. P&D.

p 111 c/s

Submitted with refce. to G.L. No.

pp 107-108 c/s
LQ&I 1151 k dt the 21-11-51 and G.L. No.

pp 109-110
ACP 3051 k dt the 8-1-52

2 The Supply Coy's letter on p 111 c/s may be shown Lo. to the A.G.; B'bay for information and remarks if any

ASSISTANT MASTER GENERAL
E
28 JAN. 1952
BOMBAY

Draft
Sd/-
23/1/52.

Sd/-
23/1/52

A.A.S.
Lo.

U.O. to the A.G., Bombay, dt. 24th Jany. 1952.

Done Lo
23/1/52

297

A.G.'s Office, O.A.D. Bombay.

Seen and returned with compliments.

2. The audit of the accounts of the Gadag, ~~Bye~~ Byadgi, Haveri and Ranebennur Electric Coys. for the years 1949-50 and 1950-51 are likely to be completed by about the end of February '52. The audit reports will be submitted to Govt. thereafter.

AE, OA.D. 31.1.52.

D.O.R. to Govt. in the P.W.D., Bombay.
No. O.A./13140 dated the 31st January 1952

30

ICBr. PWD:-

Await

2/1/52.

Sec 4/1/52

AAS.

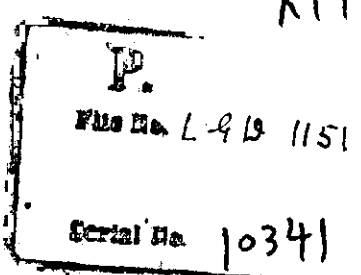
Awl 4/2 30-1-52

4/2/52

Swi Asst

28/1

K1/2V



Sec Asst

2/2/52

9 21 — LED 1151/10341.

PWD.

KBz.

Resubmitted with refce. to the Examiner, O.A.'s note on p/26 ante

2. The statements of accts. of the Gadag Ely. Undertaking for the years ended 31.3.50 and 31.3.51, together with the audit report thereon, have since been recd. from the E.O.A., and dealt with separately in file No. LED 1152/34765

In view thereof, no further actn

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action is called for on these hts. which may if appd., be recorded.

21/5/52

ABS
2/5

Supdt.

fuh
2/5

~~LOF~~ 1

LGD 1151
98 498

No LGD 1151K

P.W.D.
Bc (B'bag No1) dt: Nov 1951
21.

To

M/s Manavi Brothers.
Gadag;
District - Dharwar

Subject:- Accounts of the Gadag Electric License
for the year ending the 31-3-1951

Dear Sirs,

It has been pointed out by the
A.G. B'bag. That the annual statements of
accounts for the year ending 31-3-1951 have-
not so far been submitted by you

The accounts are to be submitted within 6 months from the month of closing of the accounts-year. I am, therefore, to request you to submit immediately to the A.G. B'bay, your statements of accounts in question as they are already over-due.

Yours faithfully

A.S. to Govt.

Copy for information to the A.G. B'bay with ref. to his No. OA 9285 dated the 14-11-51.

ISSUED on 24-11-51 a.m.

3 4-9

IMMEDIATE.
T.CP 3051 K.

Public Works Department,
Bombay Castle (Bombay No.1),
8th January 1952.

From

The Assistant Secretary to the Government of Bombay,
Public Works Department.

To

* (Addresses as mentioned below)

Subject :- Statements of accounts.

Dear Sir/s,

I am directed to state that it has been reported by the Accountant General, Bombay, that the accounts of your Undertaking for the

year 1950-51 (in the case of addresses mentioned at Serial Nos.1 to 19, 21 to 29, 31, 32, 35, 38, 45 and 47)

years 1949-50 and 1950-51 (in the case of addresses mentioned at Serial Nos.20, 30, 33, 36, 39 to 41, 46 and 48 to 53)

years 1946-1947 to 1950-1951 (in the case of address mentioned at Serial No.34)

have not yet been submitted by you to that Officer. The audit of the accounts is being delayed owing to the non-receipt of accounts in time. In this connection I am to invite your attention to Rule 36(2) of the Indian Electricity Rules 1937 and to request you to make special arrangements to compile the above mentioned accounts and furnish them to the Accountant General, Bombay, immediately, under intimation to Government, failing which Government will be constrained to take action for the default under Section 47 of the Indian Electricity Act, 1910.

Yours faithfully,

S.G.Jadhav,
Assistant Secretary to the Government
of Bombay, Public Works Department.

D.A.-Nil.

Copy forwarded for information to the Accountant General, Bombay, with reference to his letters No.OA/1078 dated the 14th December 1951 and No.O.A./1388, dated the 28th December 1951.

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* 1. Messrs. The Ahmednagar Electric Supply Company, Limited
2. Messrs. The Amalner Electric Supply Company, Limited
3. Shri Venkatesh Power Works.
4. Messrs. The Barmati Electric Supply Company, Limited.
5. Messrs. The Amalgamated Electricity Company (Belgaum), Limited (Belgaum Branch).
6. Messrs. The Amalgamated Electricity Company (Belgaum) Limited, (Bhiwandi Branch).
7. Messrs. The Bhusawal Electricity Company, Limited.
8. Messrs. The Bijapur Electric Supply Company, Limited.
9. Messrs. The Amalgamated Electricity Company (Belgaum) Limited (Sulsar Branch).
10. Shri S.A. Manvi, Licensee, The Gyadgi Electric License, 1937, C/o Manvi Brothers, Gadag.
11. Messrs. The Gadisagan Electricity Company, Limited.
12. Messrs. The Dharwar Electric Supply Company, Limited.
13. Messrs. The Dohad Electricity Company, Limited.

14. Shri S.A.Manvi, Licensee, The Haveri Electric License, 1940, C/o Messrs. Manvi Brothers, Gadag.
15. Shri S.A.Manvi, Licensee, The Ranebennur Electric License, 1937, C/o Messrs. Manvi Brothers, Gadag.
16. Shri S.A.Manvi, Licensee, The Gadag Electric License, 1936, C/o Messrs. Manvi Brothers, Gadag.
17. Messrs. The Godhra Electricity Company, Limited.
18. Messrs. The Igatpuri Electricity Company, Limited.
19. Messrs. The Jalgaon Electric Supply Company, Limited
20. Messrs. The Junnar Electric and Water Supply Company, Limited.
21. Messrs. The Kalyan Electric Supply Company, Limited
22. Messrs. The Karad Electric Supply Company, Limited
23. Messrs. The Mahad Electric Supply Company, Limited
24. Messrs. The Malegaon Electricity Company, Limited.
25. Messrs. The Sangamner Electric Supply Company, Limited.
26. Messrs. The Sinnar Electric Supply Company, Limited.
27. Messrs. The Udwada-Vapi Electric Supply Company, Limite
28. Messrs. The Wai Electric Light and Power Supply Corporation, Limited.
29. Messrs. The Yeola Electric Supply Company, Limited.
30. Messrs. The Nira-Lonand Electric Supply Company.
31. Shri G.P.Uplap, B.Sc., M.Sc.(U.S.A.), Licensee, The Pandharpur Electric License, 1941, Pandharpur.
32. Messrs. The Sanand Electric Supply Company, Limited.
33. Messrs. The Allied Electric Agencies, Limited, Satara City.
34. Messrs. The Dakor Umreth Electricity Company, Limited
35. Shri W.J.Satbhai, Licensee, The Kopargaon Electric License, 1940, C/o Messrs. Satbhai and Company, Kopargaon, District Ahmednagar.
36. Messrs. The Power and Light Distributing Corporation.
37. Messrs. The Bhor Electric Supply Company.
38. Messrs. The Miraj Electric Supply Company, Limited.
39. Messrs. The Kurundwad Electric Supply Company, Limited
40. Messrs. The Vijaysingh Electric Supply Company.
41. Messrs. The Madhav Pratap Electric Supply Company
42. Messrs. The Shirhatti Electric Supply Company
43. Messrs. The Shirwal Electric Supply Company.
44. Messrs. The Nasrapur Electric Supply Company.
45. Messrs. The Kolhapur Electric Supply Company.
46. Messrs. The Kishorsingh Electric Supply Company, Limited
47. Messrs. The Budhagaon and Madhavnagar Electric Supply Company, Limited.
48. Messrs. The Rabkavi Electric SupplyCompany, Limited.
49. Messrs. The Kundgol Electric Supply Company.
50. Mx Shred Dunawada Industries and Electricity Company.
51. Messrs. Kadi New Electric Supply Company.
52. Messrs. The Vasai Electric Supply Company, Limited
53. Messrs. The Dhanera Electric Supply Company.
54. Messrs. Tapi Electric Supply and Industries, Limited
55. Messrs. The Vyara Kanpura Electric Co-operative Supply Society.
56. Messrs. The Jubilee Electric Works.
57. Messrs. The Kalol Electric Supply and Industrial, Limited
58. Messrs. The Dhari Electric Supply Company.
59. Messrs. The Sidhpur Electric Industrial Company, Limited.
60. Messrs. The Dabhoi Electric Power Supply, Limited.
61. Messrs. The Fatch Electric Supply Company.
62. Messrs. The Billimora Electric Power Supply Company
63. Messrs. Kholwad Electric Supply Corporation.

PSM.

Sales Tax No. V. H. 303

MANVI BROTHERS.

Electric Light & Power Suppliers, GADAG (Dist. Dharwar)

Branches:
RANEBENNUR,
BYADGI AND
HAVERI.

Head Office:
GADAG.

Gadag, Date 16th Jan., 1952.

To,
The Assistant Secretary to Govt.,
Public Works Department, Bombay.

Fp 107-108

Sub:-Reference No.LGD.1151-K of 21-11-1951 & ACP 3051-K of 8-1-52

Fp 109-110

Sir,

With referance to the above we have to bring to your kind notice that the accounts for the year ending 31-3-51 of our electrical concerns have been fixed for auditing the dates from 15-2-52 14-3-52.

Accordingly we will keep ready and get our accounts audited duly.

Hoping to be excused for the delay.

Yours faithfully,
FOR MANVI BROTHERS. GADAG.

V. R. Bulla
MANAGER:

#10

Please see N/S